Consolidated Homeless Grant Administrative Requirements Major Revisions from December, 2011 Version Updated March 2012

Section 4 - Sub Grantee Selection and Monitoring

Sub Grantee Selection

• Page 3 – Deleted the 60 day (from grant execution) requirement for submitting Sub Grantee agreements to Commerce.

Sub Grantee Monitoring

• Page 4 – Lead Grantee timelines for conducting Sub Grantee risk assessment and submitting a monitoring plan and schedule to Commerce have been revised.

<u>Section 5 – Billing Procedures and Financial Records</u>

• Page 5 – Clarifying language added to the second paragraph.

Section 12 - Required CHG Policies and Procedures

• Page 10 – Added references to required policies on client fraud and clients who are unable to pay.